

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE J	PAGE OF PAGES 1   3
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 03-Aug-2010	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY RED RIVER ARMY DEPOT DIRECTORATE FOR CONTRACTING 100 MAIN DRIVE BUILDING 431 TEXARKANA TX 75507-5000	CODE W911RQ	7. ADMINISTERED BY (If other than item 6) <b>See Item 6</b>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				X	9A. AMENDMENT OF SOLICITATION NO. W911RQ-10-R-0021
				X	9B. DATED (SEE ITEM 11) 29-Jul-2010
					10A. MOD. OF CONTRACT/ORDER NO.
					10B. DATED (SEE ITEM 13)
CODE	FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  Solicitation W911RQ-10-R-0021 is amended to correct clerical errors as follows:  Re-number Line Item Numbers From: 0002, 0003, 0004, 0005 To: 1001, 2001, 3001, 4001  Correct spelling of COR name From: Rick Sturdivant To: Terry Sturdivant  Change Estimated Quantity to 1 Lump Sum. All other terms and conditions remain unchanged.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			TEL: _____ EMAIL: _____		
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED  03-Aug-2010	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

## SECTION SF 1449 - CONTINUATION SHEET

## SUPPLIES OR SERVICES AND PRICES

## CLIN 0001

The CLIN extended description has changed from BASE YEARThe contractor shall provide all management, tools, equipment, materials, and labor necessary to ensure that custodial services are performed at Red River Army Depot in Texarkana, Texas in a manner that will maintain a satisfactory facility condition and present a clean, neat and professional appearance. See attached Performace Work Statement for detailed description of the services required.Note: Contractor Manpower Reporting FAR Clause 52.000-4002. If there is a charge for Contractor Manpower Reporting enter charges here \_\_\_\_\_.See Provision DoD-L1 for Additional Instructions and Section J (page 90) Bid Schedule and Statement of Work attachments/ instructions. Note: Refer to FAR Clauses 52.000-4957, 52.232-4059, and DFARS 252.232-7003 for Invoicing instructions. Authorize personnel of RRAD, the Contracting Officers Representative (COR), shall certify invoice in Wide Area Work Flow (WAWF) for the performance and contracting officer shall certify invoice in WAWF for payment.Site visit is highly recommended but not required. Site visits will be scheduled for Tuesdays and Thursdays following the release of solicitation. Contact Rick Sturdivant, Primary COR, 903-334-2937, to schedule site visit. Alternate COR Roger Batchelor, 903-334-4047. to BASE YEARThe contractor shall provide all management, tools, equipment, materials, and labor necessary to ensure that custodial services are performed at Red River Army Depot in Texarkana, Texas in a manner that will maintain a satisfactory facility condition and present a clean, neat and professional appearance. See attached Performace Work Statement for detailed description of the services required.Note: Contractor Manpower Reporting FAR Clause 52.000-4002. If there is a charge for Contractor Manpower Reporting enter charges here \_\_\_\_\_.See Provision DoD-L1 for Additional Instructions and Section J (page 90) Bid Schedule and Statement of Work attachments/ instructions. Note: Refer to FAR Clauses 52.000-4957, 52.232-4059, and DFARS 252.232-7003 for Invoicing instructions. Authorize personnel of RRAD, the Contracting Officers Representative (COR), shall certify invoice in Wide Area Work Flow (WAWF) for the performance and contracting officer shall certify invoice in WAWF for payment.Site visit is highly recommended but not required. Site visits will be scheduled for Tuesdays and Thursdays following the release of solicitation. Contact Terry Sturdivant, Primary COR, 903-334-2937, to schedule site visit. Alternate COR Roger Batchelor, 903-334-4047..

The pricing detail quantity has decreased by 1,581,943.96 from 1,581,944.96 to 1.00.

## CLIN 0002

This CLIN has been renumbered to CLIN 1001.

The pricing detail quantity has decreased by 1,616,830.50 from 1,616,831.50 to 1.00.

## CLIN 0003

This CLIN has been renumbered to CLIN 2001.

The pricing detail quantity has decreased by 1,680,857.27 from 1,680,858.27 to 1.00.

## CLIN 0004

This CLIN has been renumbered to CLIN 3001.

The pricing detail quantity has decreased by 1,746,127.29 from 1,746,128.29 to 1.00.

CLIN 0005

This CLIN has been renumbered to CLIN 4001.

The pricing detail quantity has decreased by 1,812,640.54 from 1,812,641.54 to 1.00.

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2010 TO 30-SEP-2011	N/A	RED RIVER ARMY DEPOT TERRY STURDIVANT M/F BLDG 421 100 MAIN DRIVE TEXARKANA TX 75507-5000 903-334-2937 FOB: Destination	W911RQ

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2010 TO 30-SEP-2011	N/A	RED RIVER ARMY DEPOT TERRY STURDIVANT M/F BLDG 421 100 MAIN DRIVE TEXARKANA TX 75507-5000 903-334-2937 FOB: Destination	W911RQ

(End of Summary of Changes)